

CONTRACT SP-1917 Approved For Release 2000/04/12 : CIA-RDP64-00360R000100090004-8

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RECAP OF SHIPPERS VS. EXHIBIT 3 - PACKING SHEET # 1917-C16

Fiscal 1953 - AR.

SECRET

SHIPPER NR	EXHIBIT & PR. NUMBER													SHIPPER TOTAL
	013 12-19-17	035-1 2-13-39	040 2-19-44	050 3-12-55	060-1 5-2-56	082-1 4-8-78	087 5-6-94	091 5-14-102	096 5-21-127	100 6-4-19	106 6-11-118	107 6-13-119		
TOTAL EXHIBIT PRICE	596724	264840	1307120	391230	359571	5475345	553178	1183210	110350	57095	758692	434114		
LESS AMOUNT PREVIOUSLY BILLED	554772	238356	1300636	352107	347549	3691395	510062	1003629	13242	48695	169249	412766		
UNBILLED BALANCE	35952	26484	6484	39123	12022	1783990	45116	179581	97108	8400	589443	21348		
2020A	18612													18612
2047A										8400				8400
2078		26484		39123					97108					162715
2218											61937			61937
2274						18396								18396
2365			6484		3250									9734
2373					2698									2698
2380								89648						89648
2393							45116							45116
2408										32010				32010
2420											21348			21348
2431						54417								54417
2446										111376				111376
2452										32010				32010
2485										32010				32010

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EXHIBIT PAGE TOTALS → 18612 26484 6484 39123 12022 1783990 45116 179581 97108 8400 589443 21348
17340 -0- -0- -0- 60741681177 -0- 89648 -0- -0- 288090 -0-

762437

PACKING SHEET TOTAL

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RECAP OF SHIPPERS VS. EXHIBIT - PACKING SHEETS # 1917-018 & 1917-019

SECRET

SHIPPER NO	- 018		FISCAL '59		SERV. BULLETINS		EXHIBIT & PR. NUMBER		- 019		FISCAL '58 COLLINS RADIO	
	197	200							SHIPPER NO			
TOTAL EXHIBIT PRICE	1362.20	11,581.00								3-27-67		
LESS AMOUNT PREVIOUSLY BILLED	-0-	-0-								0594		
UNBILLED BALANCE	1362.20	11,581.00								10,245.60		
1757		117.19								3259.72		
1763		9.13								13,038.88		
1770		182.6										
1776		219.12										
1797		N/C										
1801		N/C										
1809		N/C										
1811		35.65										
1819		482.00										
1843		N/C										
1849		123.75										
1861		35.65										
1862		641.70										
1866		1031.25										
1876		N/C										
1877		71.30										
1880		150.06										
1889		N/C										
1889		N/C										
1893		234.38										
1894		1289.09										
1906		998.55										
1930		282.56										
1934		1711.80										
1935		142.65										
1936		427.95										
1961		351.57										
1962		117.19										
1974		423.84										
1975		70.64										
1977		142.65										
2127		659.88										
2138		1120.05										
2153		46.67										
2187		488.88										
2372		-0-										
EXHIBIT PAGE TOTALS	1362.20	11443.44								13,038.88		
NEW UNBILLED BALANCE	-0-	137.56								-0-		

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RECAP (F SHIPPERS VS. EXHIBIT) - PACKING SHEET #1917-417

FISCAL YEAR 1959 P.R.

SECRET

SHIPPER NR	EXHIBIT & PR. NUMBER																			
	113	114	119-1	136	145	148	156	158	159	164	165	166	168	170	171	176	177			
TOTAL	EXHIBIT	PRICE		4125 79	52,948.6	564 30	2932.78	472 99	887 50	3771.01	445 24	2024 80	8556.87	3298 80	110 80	299 58	4075.04	336 35	141 06	556.88
LESS AMOUNT PREVIOUSLY BILLED				3013 95	10741.22	76 21	106 16	383 63	798 75	984 41	- 0 -	325 26	3539.93	- 0 -	- 0 -	119 82	- 0 -	- 0 -	- 0 -	- 0 -
UNBILLED BALANCE				1111 84	42206.64	468 09	2826.62	89 36	88 75	2786.60	445.24	1709 54	5046.94	3298 80	110 80	177 76	4075.04	336 35	141 06	556.88
2109A				113 88																
2121								89 36												
2174						104 02														
2245																				
2338A										91 80										
2367																				
2368					32724				88 75											
2381																				
2387																				
2390																				
2401										16 77		180.18							23 04	-
2410																				
2417															37 20			10 20	5 52	
2421																				
2421					3749 28	312 06				101 52									31 80	
2434																			48 60	556.88
2441										16.00										
2444										1006.59	N/C		45.60							
2447										183 10										
2466																				
2471																				
							212 32													

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EXHIBIT PAGE TOTALS →	113 88	4076.52	416 08	212 32	89 36	88 75	2072.61	N/C	307.19	733.57	2083.28	37.20	107.68	1927.20	90.60	28.56	556.88
NEW UNBILLED BALANCE →	997 96	38130.12	52 01	2614.30	- 0 -	- 0 -	1579	445 24	1402 35	4313.37	1215.52	73 60	72.08	2147.84	245.75	112.50	- 0 -

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SHIPPER NO	EXHIBIT & PR. NUMBER										SHIPPER TOTAL
	182 10-16-211	183 9-29-197	184 10-21-215	192 10-28-224	195 11-10-237	196 10-29-225	199 11-12-239	202 10-31-228	203 11-19-244		
TOTAL EXHIBIT PRICE	548.47	6641.25	2608	17,770.74	45.17	482.06	746.52	2593.20	5.50		
LESS AMOUNT PREVIOUSLY BILLED	-0-	228.00	-0-	-0-	-0-	-0-	-0-	-0-	-0-		
UNBILLED BALANCE	548.47	6413.25	2608	17,770.74	45.17	482.06	746.52	2593.20	5.50		
2109A											113.88
2121											89.36
2174											104.02
2245											71.80
2338A											34.08
2367											415.99
2368		268.25									268.25
2381											217.38
2387		360.14									360.14
2390											219.99
2401					45.17						45.17
2410	40.55	283.15									1000.17
2417	106.92	32.74	2608	74.75		234.86					729.05
2421	228.94										7387.75
2434		323.60									2312.40
2441		1307.25					1788	693.14			3044.65
2444											193.10
2447	163.26										163.26
2466									5.50		5.50
2471											285.92

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EXHIBIT PAGE TOTALS 3 53967.257513 2608 74.75 45.17 234.86 1788 693.14 5.50
 NEW UNBILLED BALANCE 880.383812 -0- 17,615.91 -0- 247.20 728.64 1900.06 -0- 17,51.86